

EXHIBIT - B

CONSOLIDATED AUDIT
EXPENSE DETAIL
For the Month Ended June 30, 2005

Personnel		Date	Transportation	Lodging	Sundry	Business Meals and Entertainment	Description
Ryan Grady	Audit	6/1/05	\$ 12.96				Mileage reimbursement - 58 miles less 26 base x \$0.405 = \$12.96
	Audit	6/8/05	\$ 12.96				Mileage reimbursement - 58 miles less 26 base x \$0.405 = \$12.96
	Audit	6/9/05	\$ 21.47				Mileage reimbursement - 79 miles less 26 base x \$0.405 = \$12.96
William T. Bishop	Audit	6/29/05	\$15.00				Parking for audit committee meeting
David Lloyd	Audit	6/9/05	\$ 27.00				Roundtrip mileage to Tysons Corner office for meeting with B. Bishop (PwC), R. Grady (PwC) and J. Newstead (PwC) - 66 miles
Summary		Total	\$ 69.39	\$	\$	\$	

CONSOLIDATED AUDIT-EXPENSE DETAIL
For the Month Ended June 30, 2005

	<u>Date</u>	<u>Title</u>	<u>Expenses</u>	<u>Description</u>
Ryan Grady	6/3/05	Audit Senior Associate	\$ 12.96	Mileage reimbursement - 58 miles less 26 base x \$0.405 = \$12.96
	6/5/05	Audit Senior Associate	\$ 12.96	Mileage reimbursement - 58 miles less 26 base x \$0.405 = \$12.96
	6/5/05	Audit Senior Associate	\$ 21.47	Mileage reimbursement - 70 miles less 26 base x \$0.405 = \$12.96
			<u>\$ 47.39</u>	
William T. Bishop	6/29/05	Audit Partner	\$15.00	Parking for audit committee meeting
			<u>\$ 15.00</u>	
David Lloyd	6/9/05	Audit Senior Manager	\$ 27.00	Roundtrip mileage to Tysons Corner office for meeting with B. Bishop (PwC), R. Grady (PwC) and J. Newstead (PwC) - 60 miles
		Grand Total	<u>\$ 89.39</u>	